

**Bill to:**

ARI LOGISTICS LLC dba ACTION ENTERPRISE LOGISTICS
204 20th Street North,
Birmingham,
AL,
35203

Invoice Date: 03/04/2024

Invoice #: 0434428

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		1005 W. Wintergreen Rd., HUTCHINS, TX 75141 - 9602 Georgia St., CROWN POINT, IN 46307			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

Page 1

Load Confirmation

0434428

Carrier: BRZ
BURBANK IL 60459

Contact: Marcus djukic
Phone: 708-303-5150

Date: 03/02/2024

Fax:

if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Order
Order: 0434428
Miles: 921.0
Temp:
BOL: 2483767

Commodity: DRY GOODS
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Shippers Warehouse
Address: 1005 W. Wintergreen Rd.

Date: 03/02/2024 1400
03/02/2024 1400

Contact:

HUTCHINS TX 75141

Phone:

Driver Load: No driver loading or unload

Reference number: PU 36517

SO 2 Name: Bimbo Bakeries
Address: 9602 Georgia St.

Date: 03/04/2024 1000
03/04/2024 1000

Contact:

CROWN POINT IN 46307

Phone:

Driver Load: No driver loading or unload

Reference number: KK FCP0308-1

Payment Carrier Freight Pay: \$1,300.00

Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ALL PODS MUST HAVE "SEAL INTACT" WRITTEN BY THE RECEIVER

Late deliveries will be subject to \$500 fine

Shippers Warehouse - BARCCOTX: MACROPOINT REQUIRED

POD REQUIRED IMMEDIATELY UPON DELIVERY

Driver must download and accept tracking app. Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine.

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

John Djordjevic

Attention:

Adrian Sandoval



Uniform Straight Bill of Lading

Page 2 of 3

Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To:

BIMBO Bakeries USA
9602 Georgia St
Crown Point, IN 46307 US

Shippers Instructions

WHSE B/L

43219-1

Arrival Date

3/7/2024

Ship Date

3/2/2024

Order Date

2/26/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 740		Carrier Action Resources Inc		SCAC AORR		PO Number FCP0308-1	
Seals 2398225		Vendor Ship Point #		Pro Number		Shipper's Reference Number 2483767	
Load# 36517							
Item	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
				LOT/BATCH# TB2202 QTY: 72 WGHT: 563 Cube:0.04			<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>
				LOT/BATCH# WF3226 QTY: 72 WGHT: 563 Cube:0.04			
				LOT/BATCH# RB12 QTY: 72 WGHT: 563 Cube:0.04			
				LOT/BATCH# LD12 QTY: 216 WGHT: 1689 Cube:0.13			
				LOT/BATCH# RB19 QTY: 72 WGHT: 563 Cube:0.04			
				LOT/BATCH# RD19 QTY: 72 WGHT: 563 Cube:0.04			
				LOT/BATCH# FF6226 QTY: 216 WGHT: 1689 Cube:0.13			
				LOT/BATCH# FB2419 QTY: 72 WGHT: 563 Cube:0.04			
				LOT/BATCH# TB2419 QTY: 144 WGHT: 1126 Cube:0.08			
				LOT/BATCH# HB2426 QTY: 72 WGHT: 563 Cube:0.04			
***** END-OF-ORDER *****							
**** GMA Pallets Returned (In): <u>0</u>							
**** GMA Pallets Out: <u>30</u>							
IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.							
Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.							
_____ (Signature)							

For the Account of: (Shipper)

BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

Printed on 3/2/2024 6:07PM

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Carrier Agent or Driver



Uniform Straight Bill of Lading

Page 2 of 3

D12

Ship From:

BARCEL USA (TEXAS)
THE SHIPPERS GROUP-WINTERGREEN 1 ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper Consignor whose name appears below

Ship To:

BIMBO BAKERIES USA
9602 Georgia St
Crown Point, IN 46307 US

Shippers Instructions

WHIST B/L

43219-1

Arrival Date

3/7/2024

Ship Date

3/2/2024

Order Date

2/26/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper consignor.

Vehicle Number 740		Carrier Action Resources Inc		SCAC AORR		PO Number FCP0308-1			
Seals 2398225		Vendor Ship Point #		Pro Number		Load# 36517		Shipper's Reference Number 2483767	
U/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission		
			LOT/BATCH# TB2202	QTY: 72 WGHT: 563			* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.		
			Cube:0.04				When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:		
			LOT/BATCH# WF3226	QTY: 72 WGHT: 563			The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____.		
			Cube:0.04				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignor shall sign the following statement:		
			LOT/BATCH# RB12	QTY: 72 WGHT: 563			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Cube:0.04				Signature of Consignor _____		
			LOT/BATCH# LD12	QTY: 216 WGHT: 1689			IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER):		
			Cube:0.13				800-424-9300.		
			LOT/BATCH# RB19	QTY: 72 WGHT: 563			EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.		
			Cube:0.04				Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.		
			LOT/BATCH# RD19	QTY: 72 WGHT: 563			Signature _____		
			Cube:0.04						
			LOT/BATCH# FF6226	QTY: 216 WGHT: 1689					
			Cube:0.13						
			LOT/BATCH# FB2419	QTY: 72 WGHT: 563					
			Cube:0.04						
			LOT/BATCH# TB2419	QTY: 144 WGHT: 1126					
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			LOT/BATCH# HB2426	QTY: 72 WGHT: 563					
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***** END-OF-ORDER *****									
**** GMA Pallets Returned (In): 0									
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BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

Printed on 3/2/2024 6:07PM

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date _____

Carrier: Above shipper Ref and Whse B/L number must appear on all bills of lading

Agent for:

By:

Carrier

Agent or Driver

Time 13:00

Chris

Call 34-24